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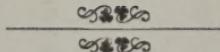
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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
DUMMER, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1930



BERLIN, N. H.
The Berlin Publishing Company, Inc.
1930

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DUMMER, N. H.
FOR THE YEAR ENDING
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Town Officers, 1929-1930

Moderator

A. WILLIS WIGHT

Town Clerk

ROBERT E. GLOVER

Selectman

A. WILLIS WIGHT

HENRY H. HOLY

OWEN R. HAWKINS

Treasurer

ERNEST P. GOUD

Board of Health

EUGENE A. MAGILL

Constable

RAY E. HAMLIN

Auditor

LINWOOD O. HAMLIN

Fire Warden

RAY HAMLIN

Deputy Fire Wardens

ERNEST C. STILES

EDGAR C. BACON

Library Trustees

NATHAN FRENCH

ERNEST P. GOUD

TENA FORBUSH

State of New Hampshire

To the Inhabitants of the Town of Dummer, in the
(L. S.) County of Coos, in said State, qualified to vote in Town
Affairs:

You are hereby notified to meet at the Pontook Schoolhouse
in said Dummer on Tuesday, the eleventh day of March next, at
ten of the clock in the forenoon, to act upon the following sub-
jects:

1 To choose all necessary Town Officers for the year
ensuing.

2 To raise such sums of money as may be necessary to de-
fray town charges for the ensuing year, and make appropriation
for the same.

3 To raise such sums of money as may be necessary for the
repairs of highways and bridges for the ensuing year.

4 To raise such sums of money as may be necessary for
snow removal.

5 To raise such sums of money as may be necessary for
maintenance of Trunk Line roads.

6 To raise such sums of money as may be necessary for
maintenance of State Aid roads.

7 To raise such sums of money as may be necessary for
State Aid construction.

8 To raise such sums of money as may be necessary for
cutting bushes along town highways.

9 To raise such sums of money as may be necessary for
support of town library.

10 To raise such sums of money as may be necessary for
maintenance of cemeteries.

11 To raise such sums of money as may be necessary for
support of town poor.

12 To see what sum of money the town will raise for G. A. R. memorial exercises.

13 To see if the town will buy a tractor for the West part and make appropriation for the same.

14 To see if the town will vote to buy the land where the tractor shed is of O. S. Holt & Son, and make appropriation for same.

15 To give the Selectmen the right to hire money in anticipation of taxes.

16 To transact any other business that may legally come before this meeting, and make any appropriation relating thereto.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and thirty.

A. WILLIS WIGHT,
HENRY HOLT,
OWEN R. HAWKINS,
Selectmen of Dummer.

A true copy of Warrant—Attest:

A. WILLIS WIGHT,
HENRY HOLT,
OWEN R. HAWKINS,
Selectmen of Dummer.

Condensed Budget

	Actual	Estimated
Town charges	\$ 2,979.65	\$ 2,200.00
Highways and Bridges (summer)	2,976.47	3,000.00
Snow removal	1,406.04	1,500.00
T. L. maintenance	4,100.00	{
S. A. maintenance	800.00	2024.40
S. A. construction	5,000.00	2,500.00
Bushes	163.60	200.00
Libraries	75.00	75.00
Cemeteries	50.00	50.00
Town poor	579.27	200.00
G. A. R.	10.00	10.00
Town debt	1,000.00	2,00000

Report of Selectmen

INVENTORY, APRIL 1, 1929:

Lands and buildings	\$456,425.00
88 horses	8,320.00
180 cows	12,045.00
16 neat stock	640.00
117 sheep	696.00
7 hogs	150.00
12 fowls	12.00
Vehicles	3,000.00
4 portable mills	2,450.00
Wood and lumber	113,410.00
Stock in trade	1,300.00
Dams, booms and piers	76,400.00
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Total valuation	\$674,848.00
129 polls at \$2.00	\$258.00
Bank tax (from State)	174.38
Interest and dividend tax (from State)	6.06
Motor vehicle permits	314.82
<hr/>	
	\$ 753.26

Average rate of taxation, \$3.17 on \$100.00.

Added taxes, \$114.42.

TAXES ASSESSED FOR ALL PURPOSES

State tax	\$ 1,653.60
County tax	1,745.61
Town charges	2,000.00
Highways and bridges (summer)	3,000.00
Snow removal	1,500.00
T. L. maintenance	4,100.00
S. A. maintenance	800.00
S. A. construction	3,137.00
Cutting bushes	200.00
Support of library	75.03

Cemeteries	50.00
Town poor	350.00
G. A. R. memorial	10.00
Town debt	1,000.00
Overlay in assessing charges	467.12
Schools (all purposes)	3,562.41
 Total for all purposes	 \$ 21,650.74

FINANCIAL STATEMENT

Assets

Cash in hands of Treasurer	\$ 3,954.14
Accounts due Town —	
Ira Hawkins, Muzzie stable.....	75.00
School district, printing report and me- ter charge	45.15
State Highway Dept., S. A. C. aee't....	1,589.00
Charlie Holt, due tractor aee't.....	249.60
Unelected tax, 1929 (advertised)....	236.61
Town of Milan (breaking roads)	202.00
State Highway Dept., snow removal, T. L.	105.60
Clair Walker, notes and interest	143.66
State Treasurer, bounties.....	3.20
State Highway Dept., T. L., blasting....	300.00
 Total assets	 \$ 6,903.96

Liabilities

Due school district, dog licenses	\$ 62.88
Due school district, school money	2,762.41
Warren Wentworth, note and interest	4,461.96
Ray Hamlin, note and interest	1,045.00
O. S. Holt & Son, note and interest	1,025.00
F. W. Woodward, note and interest	5,512.00
The City National Bank, note	2,000.00
 Total liabilities	 \$ 16,869.25
Excess of liabilities over assets	\$ 9,965.29

REPORT OF SELECTMEN

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Receipts

From Local Taxes:

Property tax committed to collector.....	\$ 21,424.44
Less abatements	87.50
Less uncollected, 1929.....	236.61
Property tax current year actually collected.....	\$ 21,100.26
Poll tax current year actually collected	264.00
Property and poll taxes, previous years actually collected	184.66
Total of above collections	\$ 21,548.92

From State:

For S. A. maintenance	\$ 745.41
For State Aid construction	2,925.27
For T. L. maintenance	6,164.02
For snow removal	181.56
Savings Bank tax	181.38
Interest and dividends tax.....	13.71
Bounties	23.00

From Local Sources Except Taxes:

Dog licenses	\$ 67.20*
Fines	21.85
Interest and taxes	17.72
Motor vehicles permits	382.70*
Income from departments	340.75
Total current revenue	\$ 32,613.49

Receipts Other Than Current Revenue:

Temporary loans	\$ 20,800.00
Refunds	508.02
Tractor acc't.....	227.65
Total receipts, other than current rev...	\$ 21,535.67
Total receipts from all sources	\$ 54,149.16
Cash on hand, Feb. 3, 1929.....	5,883.57
Grand total	\$ 60,032.73

Payments

General Government:

Town officers' salaries	\$ 957.50
Town officers' expenses	384.63
Election and registration	40.40

Protection of Persons and Property:

Police	18.00
Municipal Court	13.85
Bounties	8.20
Damage by dog (dog tags).....	4.32

Health:

Health department	722.02
Vital statistics	2.00

Highways and Bridges:

Snow removal	940.04
S. A. Maintenance	1,516.75
T. L. Maintenance.....	10,721.70
Town Maintenance	2,976.47
Cutting bushes	163.60
General expenses	478.14

Library:

Support of library	75.00
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Charities:

Town poor	579.27
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Public Service Enterprises:

G. A. R. Memorial Day exercises.....	10.00
Cemeteries	17.00

Unclassified:

Tractor account	952.85
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\$ 20,581.74

New Construction:

S. A. Construction	9,514.75
New equipment	5,000.00

\$ 14,514.75

Interest:

841.25

Indebtedness:

Payments on temporary loans.....	\$ 13,000.00
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Payments to Other Governmental Divisions:

State tax	\$ 1,653.60
County tax	1,745.61
School district	3,741.64
Total to Government Division.....	\$ 7,140.85
Total payments for all purposes.....	\$ 36,078.59
Cash on hand, Feb. 3, 1930.....	3,954.14
Grand total	\$ 60,032.73

Treasurer's Report

RECEIPTS

Feb.—1929

6	Balance in treasury.....	\$ 5,883.57
13	From Town of Milan, use of road machine, \$150., breaking roads, \$39.70.....	189.70
19	From H. Dewey Hodgdon, Muzzy barn.....	50.00

March

4	From Dummer School District, share of printing reports, \$34.20; meter charge, \$12.....	46.20
4	From O. S. Holt & Son, 3 pieces sheet rock.....	3.36
23	From F. U. Woodward, tax, \$184.66; int., \$4.03..	188.69
25	From Robert Glover, Town Clerk, auto permits..	42.53
29	From The City National Bank, note.....	1,000.00

April

24	From The City National Bank, note.....	1,000.00
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May

3	Ray Hamlin, temporary loan.....	1,000.00
3	From F. U. Woodward, temporary loan.....	600.00
7	From Robert Glover, J. P., police court session..	21.85
8	From Robert Glover, Town Clerk, auto permits, \$52.73; dog licenses (1928), \$1.80; dog licenses (1929), \$1.80	56.33
21	From The City National Bank, note	2,000.00
28	From the City National Bank, note.....	5,000.00

June

11	From Clare Walker, payment on Leighton place..	75.00
11	From Robert Glover, Town Clerk, auto permits, \$32.60; dog licenses (1929), \$10.80	43.40
18	From Henry E. Chamberlin, State Treasurer, Highway Department	181.56

July

1	From The City National Bank, note.....	2,000.00
11	From Warren G. Wentworth, temporary loan	2,000.00

REPORT OF SELECTMEN

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16	From Rob't Glover, Town Clerk, auto permits, \$30.56; dog licenses \$5.40	35.96
26	From Henry E. Chamberlin, State Treasurer, bear bounties, \$15.00; hedgehog bounties, \$8.00.....	23.00
August		
13	From the City National Bank, note.....	2,000.00
27	From F. U. Woodward, temporary loan.....	1,200.00
30	From F. U. Woodward, collector, tax.....	1,205.00
September		
10	From City National Bank, note.....	2,000.00
10	From O. S. Holt & Son, temporary loan.....	1,000.00
21	From F. U. Woodward, collector, resident tax, \$847.44; non-resident tax, \$7,397.35	8,244.79
October		
2	From Ira C. Hawkins, old account.....	150.00
26	From F. U. Woodward, collector, resident tax, \$844.07; non-resident tax, \$5,837.24.....	6,681.31
28	From Robert Glover, Town Clerk, auto permits (1929) \$20.22; dog licenses (1929), \$37.20.....	57.42
31	From O. S. Holt & Son, bricks bought from town	1.11
31	From Henry H. Holt, use of tractor on State road	160.65
November		
7	From Ira C. Hawkins, old account	175.00
December		
4	From F. U. Woodward, collector, tax	3,078.88
30	From Ira C. Hawkins, balance of old account....	148.82
January		
1	From State Commissioner, distribution of tax on interest and dividends	13.71
10	From Robert Glover, Town Clerk, auto permits (1929) 19c; auto permits (1930), \$172.32.....	172.51
14	From Henry H. Holt, money collected of Clarence Delano for board	12.25
20	From State Commissioner, Highway Dept.....	7,560.70
February		
3	From F. U. Woodward, collector, tax, \$2,154.28; interest, \$13.69	2,167.97
3	From Rob't Glover, Town Clerk, auto permits, \$31.55; dog licenses (1929) \$10.20.....	41.75
4	From State Commissioner, Highway Dept.....	2,274.00

4	From Henry H. Holt, T. L. snow removal, use of tractor	55.00
4	From A. Willis Wight, collected of Clarence Delano for board	9.33
	Total receipts.....	\$ 59,851.35

PAYMENTS

By Order of Selectmen

February—1929.

16	Order 1215, Charlie Holt, T. L. snow removal, \$35.; Town snow removal, \$32.50; Tractor gas and oil, \$33.93; general expense repairing plow, \$37.86....	\$ 139.29
19	Order 1216, C. N. Hodgdon Co., coal.....	10.22
19	Order 1217, Charlie Holt, snow removal, \$25.; tractor labor, gas, oil, \$41.93.....	66.93
19	Order 1218, C. D. Files Tractor Co., Inc., repairs \$9.40; payment on new tractor, \$4000.....	4,009.40
19	Order 1219, A. Willis Wight, services, \$20; expense \$1.40	21.40
26	Order 1220, The Twin State Co., meter charge ..	2.90
26	Order 1221, Charlie Holt, snow removal, \$45.; tractor, \$21.55	66.55
26	Order 1222, Chaney Holt, Delano family.....	6.56
26	Order 1223, Levis Holt, snow removal	3.75

March

5	Order 1224, Chaney Holt, Delano family	20.53
5	Order 1225, E. C. Bacon, snow removal	24.50
11	Order 1226, C. D. Files Co., balance on tractor and repairs	1,311.01
11	Order 1227, O. S. Holt & Son, repairs	21.19
11	Order 1229, Owen Hawkins, services \$22.50; expense, \$1.60	24.10
11	Order 1230, Brown Company, tractor account....	9.15
11	Order 1231, A. Willis Wight, services, \$11.50; expense, \$6.80	18.30
12	Order 1228, Charlie Holt, snow removal, \$45; gas, oil, labor, and supplies, \$113.67.....	158.67
19	Order 1232, Archie Griffin, supervisor	12.00
19	Order 1233, Edw. Griffin, patrolman	22.81
19	Order 1234, A. W. Wight, moderator.....	7.00
19	Order 1235, Chaney Holt, Delano family	12.73
19	Order 1236, Gerald Sias, supervisor	13.40

REPORT OF SELECTMEN

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19	Order 1238, Berlin Publishing Co., printing reports	114.91
19	Order 1239, Roy G. Hamlin, insurance on tractor	22.50
25	Order 1237, Henry H. Holt, T. L. M.....	193.64
26	Order 1240, Charlie Holt, snow removal, \$22.50; tractor, \$13.87	36.37
26	Order 1242, Twin State Co., meter charge	2.16
26	Order 1244, Edw. Griffin, T. L. patrolman	36.59
26	Order 1245, Perley Forbush, officers' expenses....	4.00
30	Order 1246, The City National Bank, int. on note	30.00
30	Order 1231, F. U. Woodward, ballot clerk	8.00
30	Order 1243, Gerald Sias, E. Side road.....	9.78
April		
3	Order 1247, Francis Sias, patrolman	17.23
3	Order 1248, Henry H. Holt, S. A. M.....	11.32
3	Order 1249, Thos. Witham, winter road.....	8.00
9	Order 1250, Robert Glover, clothing for Delano family	9.20
9	Order 1252, Henry H. Holt, services, \$49.50; ex- penses, \$8.50.....	58.00
9	Order 1253, Francis Sias, patrolman	21.88
9	Order 1254, E. C. Bacon, W. Side road	20.00
9	Order 1255, Chaney Holt, Delano family	8.34
11	Order 1256, Gerald Sias, E. Side road.....	36.79
16	Order 1257, Edson C. Eastman Co., books & blanks	25.55
16	Order 1258, Charlie Holt, tractor account, \$19.60; board of Wendell Sias, \$40.00.....	59.60
16	Order 1259, E. C. Bacon, W. Side road	44.79
16	Order 1260, Gerald Sias, E. Side road.....	35.82
16	Order 1261, O. S. Holt & Son, repairing scraper..	11.55
16	Order 1262, Standard Oil Co., gas, T. L.....	57.80
16	Order 1263, Francis Sias, patrolman	137.76
16	Order 1264, Wm. Blair, G. A. R.....	10.00
23	Order 1265, Francis Sias, patrolman	55.95
23	Order 1266, Chaney Holt, Delano family	12.39
23	Order 1267, Town of Stark, snow removal.....	90.00
23	Order 1268, Linwood Hamlin, auditor	10.00
24	Order 1269, The City National Bank, Int. on note	30.00
24	Order 1270, Blanche C. Goud, school money (1928) \$300; dog licenses (1928) \$53.64.....	353.64
30	Order 1271, E. C. Bacon, W. Side road, \$71.43; snow, \$12.22	83.65
30	Order 1272, Gerald Sias, E. Side road.....	41.22
30	Order 1273, Henry H. Holt, sign boards	5.65

30	Order 1274, Henry H. Holt, S. A. C.....	39.82
30	Order 1275, Owen R. Hawkins, services, \$42; ex pense, \$13.60	55.60
30	Order 1276, Berlin Publishing Co., signs	2.50
30	Order 1277, Francis Sias, patrolman	73.50
30	Order 1278, A. Willis Wight, services, \$47.50; ex- pense, \$3.	50.50
30	Order 1279, Twin State Co., meter charge	1.74
30	Order 1280, F. U. Woodward, int. on two notes..	341.25
May		
7	Order 1281, Engene Magill ,board of health.....	4.00
7	Order 1282, Charlie Holt, tractor account	62.07
7	Order 1283, E. C. Bacon, W. Side road	55.74
7	Order 1284, Gerald Sias, E. Side road	32.61
7	Order 1285, Francis Sias, patrolman	83.45
7	Order 1286, Henry H. Holt, S. A. M. \$18.78; S. A. C.,\$36.41	55.19
7	Order 1287, Owen R. Hawkins, T. L. snow, \$38.15; Town snow, \$23.66	61.81
7	Order 1288, Ray E. Hamlin, police services, \$3; expense, \$5	8.00
7	1289, Robert Glover, police court expense	6.00
7	Order 1290, Ernest P. Goud, Delano bill.....	7.85
14	Order 1291, Gerald Sias, E. Side road	131.24
14	Order 1292, Mackay Co., painting guide boards..	7.00
14	Order 1293, E. C. Bacon, W. Side road	56.12
14	Order 1294, Francis Sias, patrolman	54.23
14	Order 1295, Henry H. Holt, T. L. M., \$66.85; S. A. C., \$15.	81.85
14	Order 1296, Owen Hawkins, planting trees	14.75
14	Order 1297, Henry H. Holt, services, \$40; expense, \$6.80	46.80
14	Order 1298, Chaney Holt, Delano family	29.04
21	Order 1299, Gerald Sias, E. Side road	88.72
21	Order 1300, Chaney Holt, Delano family	9.29
21	Order 1301, Francis Sias, patrolman	57.20
21	Order 1302, Henry H. Holt, T. L. M., \$1025.14; S. A. C., \$61.25.....	1,086.39
21	Order 1303, E. C. Bacon, W. Side road	10.50
21	Order 1304, Roy G. Hamlin, officers' expense, tax collector's bond	25.00
21	Order 1305, Henry H. Holt, stamps,	5.00
21	Order 1306, The City National Bank, int on note	60.00

25	Order 1307, Blanche C. Goud, school money	500.00
27	Order 1308, E. C. Bacon, W. Side road.....	34.23
27	1309, Francis Sias, patrolman	94.20
27	Order 1310, Gerald Sias, E. Side road	162.28
27	Order 1312, Twin State Co., meter charge.....	1.20
28	Order 1313, The City National Bank, int. on note	150.00
28	Order 1311, Henry H. Holt, T. L. M.....	1,342.45
 June		
4	Order 1314, Edson C. Eastman Co., tags & blanks	4.32
4	Order 1315, E. C. Bacon, W. Side road	74.65
4	Order 1316, Gerald Sias, E. Side road	111.61
4	Order 1317, Henry H. Holt, T. L. M.....	940.79
4	Order, 1318, Francis Sias, patrolman	17.50
4	Order 1319, Henry H. Holt, T. L. M.....	1,514.50
4	Order 1320, Gerald Sias, E. Side road	38.33
4	Order 1321, Francis Sias, patrolman	52.50
4	Order 1322, E. C. Bacon, W. Side road	53.67
4	Order 1323, Chaney Holt, Delano family	8.85
18	Order 1324, E. C. Bacon, W. Side road, \$150.04; putting up signs and hanging gate, \$7.79.....	157.83
18	Order 1325, Gerald Sias, E. Side road.....	36.67
18	Order 1326, Henry H. Holt, T. L. M.....	677.56
18	Order 1327, Francis Sias, patrolman	80.28
18	Order 1328, H. Dewey Hodgdon, freight & express	12.09
25	Order 1329, Gerald Sias, E. Side road.....	140.78
25	Order 1330, E. C. Bacon, W. Side road.....	98.69
25	Order 1331, Henry H. Holt, S. A. C.....	67.08
25	Order 1332, Henry H. Holt, T. L. M.....	589.30
25	Order 1333, Francis Sias, patrolman.....	33.06
 July		
1	Order 1334, The City National Bank, int. on note	60.00
1	Order 1335, Henry H. Holt, T. L. M.....	1,173.72
1	Order 1336, E. C. Bacon, W. Side road.....	20.58
1	Order 1337, Charlie Witham, mowing cemetery..	7.00
1	Order 1338, Francis Sias, patrolman.....	52.56
1	Order 1339, Gerald Sias, E. Side road.....	21.83
1	Order 1340, Chaney Holt, Delano family.....	10.72
5	Order 1341, A. Willis Wight, services, \$62.50; expense, \$24.03	86.53
9	Order 1342, C. F. MacMillan, tarring and T. L. M.	51.96
9	Order 1343, E. C. Bacon, W. Side road	96.15
9	Order 1344, Henry H. Holt, T. L. M., \$151.58; S. A. M., \$42.82	194.40

9	Order 1345, Francis Sias, patrolman	47.24
9	Order 1346, Gerald Sias, E. Side road.....	119.33
9	Order 1347, Blanche C. Goud, school money.....	300.00
11	Order 1348, The Austin Western Road Machinery Co., blades	27.50
11	Order 1349, Chaney Holt, Delano family.....	12.44
16	Order 1351, E. C. Bacon, W. Side road.....	23.30
16	Order 1352, Henry H. Holt, S. A. M., \$149.30; T. L. M., \$125.86	275.16
17	Order 1350, Gerald Sias, E. Side road.....	216.22
17	Order 1353, Francis Sias, patrolman.....	96.56
23	Order 1354, Chaney Holt, Delano family.....	4.77
23	Order 1355, Francis Sias, patrolman	31.86
23	Order 1356, Henry H. Holt, S. A. M.....	133.83
23	Order 1357, Gerald Sias, E. Side road.....	79.79
23	Order 1358, E. C. Bacon, W. Side road	58.80
30	Order 1359, Gerald Sias, E. Side road.....	18.23
30	Order 1360, E. C. Bacon, W. Side road.....	98.50
30	Order 1361, Francis Sias, patrolman.....	54.90
30	Order 1362, Twin State Co., meter charge.....	2.00

August

6	Order 1363, Gerald Sias, E. Side road	51.17
7	Order 1364, Francis Sias, patrolman	33.06
7	Order 1365, E. C. Bacon, W. Side road	109.59
7	Order 1366 Chaney Holt, Delano family.....	10.73
7	Order 1367, Henry H. Holt, S. A. C., \$239.09; S. A. M., \$31.86	270.95
13	Order 1368, E. C. Bacon, W. Side road, \$53.59; cutting bushes, \$7.00	60.59
13	Order 1370, Gerald Sias, cutting bushes.....	34.00
13	Order 1371, Francis Sias, patrolman.....	63.58
14	Order 1369, Henry Holt, S. A. C.....	593.44
14	Order 1372, O. S. Holt & Son, repairs.....	8.75
14	Order 1373, Henry H. Holt, services, \$22.50; expense, \$3.50	26.00
14	Order 1374, City National Bank, int. on note....	60.00
20	Order 1376, E. C. Bacon, E. Side road, \$17.50; bushes, \$14.....	31.50
20	Order 1377, Chaney Holt, Delano family	10.37
20	Order 1378, Gerald Sias, E. Side road.....	39.74
20	Order 1379, Henry H. Holt, S. A. C.....	670.75
20	Order 1380, Francis Sias, patrolman	53.48
19	Order 1375, Eugene Magill, health officer.....	6.40

REPORT OF SELECTMEN

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27	Order 1381, Francis Sias, patrolman	52.95
27	Order 1382, E. C. Bacon, W. Side road.....	38.71
27	Order 1383, Gerald Sias, cutting bushes.....	40.72
27	Order 1384, Henry H. Holt, S. A. C.....	1,060.13
September		
3	Order 1385, Almeda Holt, Delano family	11.88
3	Order 1386, Henry H. Holt, S. A. M., \$22.97; S. A. C., \$1026.48.....	1,049.45
3	Order 1387, Francis Sias, patrolman.....	55.00
5	Order 1388, E. C. Bacon, W. Side road, \$56.22, bushes, \$7.50	63.72
5	Order 1389, Gerald Sias, E. Side road.....	34.50
10	Order 1390, Gerald Sias, E. Side road.....	70.89
10	Order 1391, Francis Sias, patrolman	92.03
10	Order 1392, Robert Glover, Delano family	20.71
10	Order 1393, Henry H. Holt, S. A. C.....	973.82
10	Order 1394, E. C. Bacon, W. Side road.....	13.59
10	Order 1395, The City National Band, int. on note	40.00
17	Order 1396, Francis Sias, patrolman	66.68
17	Order 1397, Gerald Sias, E. Side road.....	28.70
17	Order 1398, E. C. Bacon, W. Side road, \$47.30; bushes, \$8.94	56.24
17	Order 1399, Henry H. Holt, S. A. C., \$1250.52; S. A. M., \$24.09	1,274.61
17	Order 1400, Eugene Magill, health officer.....	5.50
17	Order 1401, A. W. Wight, services	15.00
24	Order 1402, Henry H. Holt, S. A. C.....	1,384.63
24	Order 1403, Gerald Sias, E. Side road.....	29.00
24	Order 1404, Francis Sias, patrolman.....	41.01
24	Order 1405, The City National Bank, note.....	1,000.00
24	Order 1406, Blanche C. Goud, school money.....	500.00
24	Order 1407, E. P. Goud, library money.....	50.00
30	Order 1408, Francis Sias, patrolman, \$116.98, error in report Sept. 21, 60c	117.58
30	Order 1409, Twin State Co., meter charge.....	2.16
30	Order 1410, Henry H. Holt, S. A. M., \$17.83; S. A. C., \$810.37	828.20
October		
7	Order 1411, Henry H. Holt, S. A. M., \$32.; S. A. C., \$1057.58	1,089.58
8	Order 1412, E. C. Bacon, W. Side road.....	18.67
8	Order 1413, E. A. Magill, health officer	7.00
8	Order 1414, Francis Sias, patrolman	102.70

15	Order 1415, Morin System Shoe Stores, town poor	3.50
15	Order 1416, T. C. Pulsifer, M. D., health dept....	6.00
15	Order 1417, Stahl Clarke Co., town poor.....	5.00
15	Order 1418, E. A. Magill, health officer.....	12.00
15	Order 1419, Gerald Sias, E. Side road.....	41.89
15	Order 1420, N. E. Metal Culvert Co., snow fence..	70.00
15	Order 1421, Francis Sias, patrolman.....	52.50
15	Order 1422, Henry H. Holt, S. A. C., \$130.87; S. A. M ,,\$84.25	1,015.12
21	Order 1423, Chaney Holt, traetor, \$6.86; Delano family, \$13.31	20.17
21	Order 1424, Francis Sias, patrolman	52.50
21	Order 1425, Henry H. Holt, S. A. C., \$97.51; general, \$64.58	162.09
21	Order 1426, E. A. Magill, health officer.....	14.00
21	Order 1427, The City National Bank, note	1,000.00
21	Order 1428, T. C. Pulsifer, professional services to Mrs. Delano	6.00
21	Order 1429, Wm. Smith, general expense	161.42
21	Order 1430, Stahl Clarke Co., Delano family....	1.00
21	Order 1431, Gendron's Shoe Store, Delano family	7.00
21	Order 1432, Blanehe C. Goud, school money.....	300.00
26	Order 1433, F. U. Woodward, collecting tax.....	200.00
28	Order 1434, Francis Sias, patrolman	52.50
28	Order 1435, O. S. Holt & Son, snow removal, \$11.40; traetor, \$13.25; general, \$4.85.....	29.50
28	Order 1436, Chaney Holt, Delano family	18.15
28	Order 1437, Morris & Co., tractor shed account..	89.95
28	Order 1438, Stahl Clarke Co., Delano family	10.30
28	Order 1439, Twin State Co., meter charge	1.89
28	Order 1440, Henry H. Holt, services, \$37.; expense, \$3.44; bounty, \$5.; tractor shed, \$11.....	56.44
28	Order 1441, Gerald Sias, E. Side road	14.11
28	Order 1442, Eugene Magill, health officer.....	18.00
30	Order 1443, Charlie Holt, tractor, \$22.68; board of Wendell Sias, \$36.....	58.68

November

4	Order 1444, Mercie Bruso, boarding Bessie Delano	14.00
5	Order 1445, Eugene Magill, health officer, services and expense	29.00
7	Order 1446, Dorothy Boivin, nurse at Delano's 8 days, at \$5.50	44.00
7	Order 1447, Eugene Magill, health officer.....	14.00

7	Order 1448, Francis Sias, patrolman	17.50
7	Order 1449, Henry H. Holt, S. A. M.....	46.84
11	Order 1450, Blanche C. Goud, bal. of school money (1928), \$988, (1929), \$200.....	1,188.00
11	Order 1451, Francis Sias, patrolman, T. L. M....	31.87
11	Order 1452, E. A. Magill, health officer.....	24.00
11	Order 1453, Chaney Holt, Delano family	10.57
11	Order 1454, E. C. Bacon, W. Side road.....	24.65
19	Order 1455, Francis Sias, patrolman	30.14
19	Order 1456, Henry H. Holt, expense, Manchester	25.44
19	Order 1457, E. A. Magill, health officer	33.00
19	Order 1458, A. W. Wight, expense to Manchester	27.39
19	Order 1459, Dorothy Boivin, nurse at Delano's 10 days at \$5.50.....	55.00
19	Order 1460, E. C. Bacon, W. Side road	41.80
21	Order 1461, City National Bank, note	2,000.00
21	Order 1462, Blanche C. Goud, meals for nurse at Delano's	24.00
22	Order 1463, E. A. Magill, health officer.....	7.00
26	Order, 1464, J. C. Penney Co., clothing for Delano family	9.91
26	Order 1465, E. A. Magill, health officer	31.00
26	Order 1467, F. U. Woodward, expense, Manchester	28.80
26	Order, 1468, A. W. Wight, blankets for Delano family	3.96
26	Order 1469, Twin State Co., meter charge.....	3.23
26	Order 1470, Francis Sias, patrolman	51.25
29	Order 1471, The City National Bank, int. on note	25.00

December

3	Order 1472, J. C. Penney Co., clothing for Delano family	19.10
3	Order 1473, E. P. Goud, salary, \$50.; expense \$18.86	68.86
3	Order 1474, E. A. Magill, health officer.....	27.00
3	Order 1475, Henry H. Holt, S. A. M.....	100.86
3	Order 1477, Francis Sias, patrolman.....	13.75
3	Order 1478, Mark H. Taylor, treas., County tax..	1,745.61
7	Order 1479, Eugene Magill, health officer.....	28.00
10	Order 1480, E. C. Bacon, W. Side snow removal..	30.80
10	Order 1481, Henry H. Holt, services, \$15.; ex- pense, \$4.40	19.40
10	Order 1482, Henry E. Chamberlin, bal. of state tax.	1,472.22

14	Order 1483, Owen Hawkins, T. L. snow removal, \$85.99; town snow removal, \$69.15.....	155.14
17	Order 1484, Chaney Holt, health, \$4.25; snow removal, 18c; Delano family, \$40.80	45.23
17	Order 1485, J. C. Penney Co., health dept.....	23.88
17	Order 1486, Moffett's Pharmacy, health dept....	1.00
17	Order 1487, Brown Co., mattresses & pillows.....	85.88
17	Order 1488, Henry H. Holt, health, \$6.20; tractor, \$4.19	10.39
17	Order 1489, Francis Sias, T. L. M.....	128.04
24	Order 1490, E. A. Magill, health officer.....	26.44
24	Order 1491, Francis Sias, patrolman	98.26
24	Order 1492, Mercie Bruso, boarding Bessie Delano	9.00
24	Order 1493, J. C. Penney Co., 8 blankets	31.84
24	Order 1494, Twin State Co., meter charge	2.07
24	Order 1495, Charlie Holt, town snow removal, \$55.; tractor supplies, 22.57.....	77.57
27	Order 1496, E. A. Magill, health officer	25.03
30	Order 1497, E. A. Magill, health officer	8.00
30	Order 1498, T. C. Pulsifer, professional services..	28.00
30	Order 1499, Chaney Holt, health, \$2.55; Delano family, \$5.09	7.64
30	Order 1500, Charlie Holt, W. Side snow, \$60.; E. Side snow, \$50.; tractor supplies, \$35.72.....	145.72
30	Order 1501, Frank P. Blais, E. A. Magill trustee..	19.97
30	Order 1502, Newell Bros., Howland family, D. Cor.	34.96
30	Order 1503, E. C. Bacon, W. Side snow.....	24.48
30	Order 1504, The City National Bank, int., 2 notes	35.00
30	Order 1505, Henry H. Holt, T. L. M.....	35.08

January

1	Order 1506, Owen Hawkins, services, \$35.; expense, \$9.40; cemeteries, \$10.....	54.40
4	Order 1507, Henry H. Holt, T. L. M.....	361.84
7	Order 1508, A. Willis Wight, services, \$27.50; expense, \$6.....	33.50
7	Order 1509, C. N. Hodgdon Co., coal.....	15.40
7	Order 1510, E. A. Magill, health officer	9.00
7	Order 1511, Moffett's Pharmacy, health dept....	2.00
7	Order 1512, E. P. Goud, potatoes, Delano family..	12.25
7	Order 1513, City National Bank, int. on note....	10.00
14	Order 1514, E. A. Magill, health officer	36.70
14	Order 1515, J. C. Penney Co., clothing for Delano family	12.37
14	Order 1516, Chaney Holt, Delano family	13.80

REPORT OF SELECTMEN

23

14	Order 1517, Blanche C. Goud, school money.....	300.00
21	Order 1518, F. U. Woodward, Commission on collecting tax	100.00
21	Order 1519, T. C. Pulsifer, services, Delano family	7.00
21	Order 1520, The Wilson Pharmacy, formaldehyde candles	4.80
21	Order 1521, Brown Company, 1 pr. pillows	3.10
21	Order 1522, J. C. Penney Co., blankets, \$14.90; pillow tubing, 58c	15.48
21	Order 1523, E. A. Magill, health officer	6.00
21	Order 1524, Charlie Holt, town snow, \$30.; tractor \$14.84	44.84
29	Order 1525, P. I. Perkins Co., freight on hoist....	5.36
29	Order 1526, Twin State Co., meter charge	4.28
29	Order 1527, Charlie Holt, town snow, \$40.; tractor \$55.24	95.24
29	Order 1528, Blanche C. Goud, school money.....	300.00
29	Order 1529, Ernest P. Goud, library money.....	25.00
29	Order 1530, The City National Bank, note.....	2,000.00
29	Order 1531, The City National Bank, note	5,000.00

February

3	Order 1532, Charlie Holt, snow removal, \$30; tractor supplies, \$64.21.....	94.21
3	Order 1533, Robert Glover, salary and commissions, \$85.; expense, \$5.28; vital statistics, \$2.; Delano family, \$34.80.....	127.08
3	Order 1534, A. Willis Wight, services, \$17.50; expense, \$4.; bounty, 20c.....	21.70
3	Order 1535, The City National Bank, note.....	2,000.00
3	Order 1536, Ernest P. Goud, bal. of salary, \$25.; expense, \$3.75; Delano family, \$1.85.....	30.60
3	Order 1537, Henry H. Holt, services, \$22.50; expense, \$1.68; bounties, \$3.; health, \$4; T. L. snow removal, \$63.75	94.93
3	Order 1538, Ray Hamlin, services as constable..	10.00

Total payments \$ 55,897.21

RECAPITULATION

Total receipts	\$ 59,851.35
Total payments	55,897.21
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Balance in treasury, Feb. 4, 1930.....	\$ 3,954.14

ERNEST P. GOUD,
Treasurer.

Report of Town Clerk

Received for 73 permits for registration of motor vehicles for the year ending December 31, 1929.....\$	178.83
Received for 57 permits for registration of motor vehicles for the year 1930.....	203.87
Total received for permits.....\$	382.70
Number of dog licenses issued during 1929—	
23 male dog licenses at \$2.00.....\$46.00	
5 female dog licenses at \$5.00..... 25.00	
1 male dog license, year 1928, \$2.00..... 2.00	
	\$73.00
Less clerk's fees at 20c each.....	5.80
Total amount of dog license money paid treasurer.....\$	67.20
Total amt. from all sources paid treasurer.....\$	449.90

ROBERT E. GLOVER,
Town Clerk.

Road Agent's Report

EAST SIDE ROAD

Gerald Sias, Road Agent

Week ending March 23, 1929:

Gerald Sias, 22 hours.....	\$	9.77
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Paid by Order 1243.

Week ending April 6, 1929:

Gerald Sias, 19 hours	\$	8.44
Haven Knox, 10 hours		3.89
Orrin Holt and Son, planks		19.80
Orrin Holt, team, 6 hours.....		2.33
Claude Sias, 6 hours		2.33

Paid by Order 1256

Week ending April 13, 1929:

Gerald Sias, 28 hours	\$	12.44
Orrin Holt, team, 23 hours		8.94
Harris Witham, 14 hours		5.44
Curtis Hardware Store, shovels & rake		9.00

Paid by Order 1260

Week ending April 27, 1929:

Gerald Sias, 35 hours	\$	15.56
Harris Witham, 15 hours		5.83
Orrin Holt, team, 32 hours		12.44
Jerome Witham, 19 hours		7.39

Paid by Order 1272

Week ending May 4, 1929:

Gerald Sias, 41 hours	\$	18.22
Orrin Holt, team 22 hours		8.56
Claude Sias, 10 hours		3.89

Chaney Holt, team, 5 hours.....	1.94
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Paid by Order 1284.....	\$ 32.61
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Week ending May 11, 1929:

Gerald Sias, 48 hours	\$ 21.33
Claude Sias, 49 hours	19.06
Chaney Holt, team 47 hours	18.28
Orrin Holt, team 47 hours	18.28
Jerome Witham, 36 hours	14.00
Harry Howland, 45 hours	17.50
Harris Witham, 45 hours	17.50
Will Howland, gravel	1.40
Leon Griffin and team, 5 hours.....	3.89

Paid by Order 1291	\$ 131.24
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Week ending May 18, 1929:

Gerald Sias, 42 hours	\$ 18.67
Willard Holt and team, 18 hours	14.00
Mike Cleary and team, 22 hours	17.11
David Scott and team, 18 hours.....	14.00
Dan Grover, 18 hours	7.00
Jim Springfield, 27 hours	10.50
Charles Lorry, 9 hours	3.50
Mike Cleary, team, 5 hours.....	1.94

Paid by Order 1299.....	\$ 88.72
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Week ending May 25, 1929:

Gerald Sias, 51 hours	\$ 22.67
Dan Grover, 45 hours	17.50
Charles Lorry, 46 hours	17.89
Mike Cleary and team, 23 hours	17.89
Jim Springfield, 26 hours	10.11
Orrin Holt, team, 45 hours	17.50
Homer Sias and team, 50 hours.....	38.89
Roy Sias, 51 hours	19.83

Paid by Order 1310.....	\$ 162.28
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Week ending June 1, 1929:

Gerald Sias, 54 hours	\$ 24.00
Homer Sias and team, 49 hours	38.11
Ernest Stiles, gravel	49.50

Paid by Order 1316	\$ 111.61
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TOWN OF DUMMER

Week ending June 8, 1929:		
Gerald Sias, 39 hours	\$	17.33
Homer Sias and team, 27 hours		21.00
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Paid by Order 1320	\$	38.33
Week ending June 15, 1929:		
Gerald Sias, 44 hours	\$	19.56
Homer Sias and team, 22 hours		17.11
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Paid by Order 1325	\$	36.67
Week ending June 22, 1929:		
Gerald Sias, 54 hours	\$	24.00
Homer Sias, 54 hours		21.00
Claude Sias and truck, 27 hours		36.00
Dan Grover, 27 hours		10.50
Laurence Blake, 27 hours		10.50
Elton Glover and truck, 13 hours		17.33
Homer Sias and truck, 27 hours		10.50
Eugene Magill, gravel		10.95
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Paid by Order 1329	\$	140.78
Week ending June 29, 1929:		
Gerald Sias, 37 hours	\$	16.44
Homer Sias and team, 7 hours		5.44
Paid by Order 1339	\$	21.88
Week ending July 6, 1929:		
Gerald Sias, 46 hours		20.44
Homer Sias and team, 3 hours		2.33
Homer Sias, 3 hours		1.17
Wendell Sias, 9 hours		2.00
Claude Sias and truck, 40 hours		53.33
Harris Witham, 27 hours		10.50
Robert Woodward, 40 hours		15.56
Lawrence Blake, 36 hours		14.00
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Paid by Order 1346	\$	119.33
Week ending July 13, 1929:		
Gerald Sias, 54 hours	\$	24.00
Ernest Stiles, gravel		20.40
Claude Sias and truck, 54 hours		72.00
Wendell Sias, 54 hours		12.00

Robert Woodward, 54 hours	21.00
Will Howland, gravel	19.90
Lawrence Blake, 54 hours	21.00
Elton Glover and truck, 14 hours	18.67
Orrin Holt, repairing .....	.25
Jim Springfield, 18 hours	7.00

Paid by Order 1350.....\$ 216.22

Week ending July 20, 1929:

Gerald Sias, 40 hours	\$ 17.78
Claude Sias, 9 hours	3.50
Orrin Holt, team, 9 hours	3.50
Claude Sias and truck, 14 hours.....	18.67
C. E. Buzzell, culverts	33.75
Orrin Holt and Son, plank	2.59

Paid by Order 1357.....\$ 79.79

Week ending July 27, 1929:

Gerald Sias, 19 hours	\$ 8.44
Orrin Holt, team, 9 hours	3.50
Chaney Holt, spikes and cup grease	1.00
Orrin Holt, plank	5.29

Paid by Order 1359.....\$ 18.23

Week ending August 3, 1929:

Gerald Sias, 54 hours	\$ 24.00
Orrin Holt, team, 13 hours	5.06
Claude Sias, 44 hours	17.11
Claude Sias and truck, 5 hours.....	5.00

Paid by Order 1363.....\$ 51.17

Week ending August 31, 1929:

Gerald Sias, 54 hours	\$ 24.00
Dan Grover, 23 hours	8.94
Orrin Holt and team, 2 hours.....	1.56

Paid by Order 1389.....\$ 34.50

Week ending September 7, 1929:

Gerald Sias, 39 hours	\$ 17.33
Dan Grover, 27 hours	10.50
Orrin Holt, team 9 hours	3.50

TOWN OF DUMMER

Willard Holt and team, 2 hours	1.56
Owen Howkins and truck 18 hours	24.00
Jim Springfield, 18 hours	7.00
Willard Holt, 18 hours	7.00

Paid by Order 1390	\$ 70.89
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Week ending September 14, 1929:

Gerald Sias, 42 hours	\$ 18.67
Dan Grover, 18 hours	7.00
Willard Holt and team, 3 hours	2.33
Chaney Holt, spikes70

Paid by Order 1397	\$ 28.70
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Week ending September 21, 1929:

Gerald Sias, 39 hours	\$ 17.33
Dan Grover, 21 hours	8.17
Orrin Holt, team	3.50

Paid by Order 1403	\$ 29.00
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Week ending October 12, 1929:

Gerald Sias, 54 hours	\$ 24.00
Hamlin Bros., bush scythe	2.00
Hamlin Bros., timber	5.00
Orrin Holt and team, 14 hours	10.89

Paid by Order 1419	\$ 41.89
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Week ending October 19, 1929:

Gerald Sias, 11 hours	\$ 4.89
Orrin Holt and team, 8 hours	6.22
Henry Holt, dynamite	3.00

Paid by Order 1441	\$ 14.11
Brown Company, 1 box 60% dynamite	\$ 14.50
1 coil fuse	1.25
1 box caps	2.00

\$	17.75
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WEST SIDE ROAD

E. C. Bacon, Road Agent

Week ending April 6, 1929:

E. C. Bacon, team, 24 hours	\$ 10.67
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E. C. Bacon, team, 24 hours	9.33
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Paid by Order 1254	\$ 20.00
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Week ending April 13, 1929:

E. C. Bacon, team, 36 hours	\$ 16.00
E. C. Bacon, team, 40 hours	15.56
Clair Walker, 3 hours	1.17
Herbert Hart, 31 hours	12.06

Paid by Order 1259	\$ 44.79
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Week ending April 27, 1929:

Herbert Hart, team, 36 hours	\$ 14.00
E. C. Bacon, team, 36 hours	14.00
E. C. Bacon, 40 hours	17.78
One box dynamite	14.50
One box caps	4.25
E. C. Bacon, use of car	6.90

Paid in Order 1271	\$ 71.43
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Week ending May 4, 1929:

Herbert Hart, team, 41 hours	\$ 15.56
E. C. Bacon, team, 41 hours	15.56
Clair Walker, 18 hours	7.00
E. C. Bacon, 32 hours	14.22
E. C. Bacon, use of car	3.40

Paid by Order 1283	\$ 55.74
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Week ending May 11, 1929:

Herbert Hart, 27 hours	\$ 10.50
E. C. Bacon, 27 hours	10.50
E. C. Bacon and team, 45 hours	20.00
Clair Walker, 25 hours	9.72
E. C. Bacon, use of car	5.40

Paid by Order 1293	\$ 56.12
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Week ending May 18, 1929:

Ralph Howland, team, 9 hours	\$ 3.50
Neal Coates, 9 hours	3.50
E. C. Bacon, team, 9 hours	3.50

Paid by Order 1303	\$ 10.50
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TOWN OF DUMMER

Week ending May 25, 1929:

Ralph Howland, 31 hours	\$ 12.06
Clair Walker, 26 hours	10.11
E. C. Bacon, team, 31 hours	12.06

Paid by Order 1308

\$ 34.23

Week ending June 1, 1929:

Clair Walker, team, 33 hours	\$ 12.83
Ralph Howland, 41 hours	15.94
Herbert Hart, 32 hours	12.44
E. C. Bacon, team, 41 hours	15.94
Junior Hart and team, 18 hours	14.00
Winston Hart, 9 hours	3.50

Paid by Order 1315

\$ 74.65

Week ending June 8, 1929:

Herbert Hart and team, 51 hours	\$ 39.67
Ralph Howland, 27 hours	10.50
Clair Walker, 9 hours	3.50

Paid by Order 1322

\$ 53.67

Week ending June 15, 1929:

Clair Walker, team 45 hours	\$ 17.50
H. D. Hart and team, 52 hours	40.44
E. C. Bacon and truck, 30 hours	46.50
Ralph Howland, 32 hours	12.44
H. H. Holt, spades and caps	7.41
Brown Company, two boxes 4 ft. caps	8.50
C. E. Buzzell, 1 20-ft. culvert	17.25

Paid in Order 1324

\$ 150.04

Week ending June 22, 1929:

Clair Walker, team, 18 hours	\$ 7.00
Ralph Howland, 14 hours	5.44
Herbert Hart and team, 54 hours	42.00
C. E. Bacon and truck, 27 hours	41.85
P. H. Holt, 12 cedar posts	2.40

Paid by Order 1330

\$ 98.69

Week ending June 29, 1929:

H. D. Hart, 33 hours	\$ 12.83
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E. C. Bacon and truck, 5 hours	7.75
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Paid by Order 1336	\$ 20.58
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Week ending July 6, 1929:

H. D. Hart, 45 hours	\$ 17.50
E. C. Bacon and truck, 45 hours	69.75
O. S. Holt and Son, lumber	4.90
H. H. Holt, one box caps	4.00

Paid by Order 1343	\$ 96.15
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Week ending July 13, 1929:

H. D. Hart, truck, 9 hours	\$ 3.50
E. C. Bacon and truck, 8 hours.....	12.40
Clair Walker, 10 hours	3.90
E. C. Bacon, team, 9 hours	3.50

Paid by Order 1351.....	\$ 23.30
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Week ending July 20, 1929:

H. D. Hart, 34 hours	\$ 12.78
E. C. Bacon, 34 hours	14.96
E. C. Bacon, truck, 28 hours	31.08

Paid by Order 1358	\$ 58.80
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Week ending July 27, 1929:

H. D. Hart, truck, 54 hours	\$ 21.00
E. C. Bacon and truck, 50 hours.....	77.50

Paid by Order 1360	\$ 98.50
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Week ending August 3, 1929:

H. D. Hart, 31 hours	\$ 12.09
E. C. Bacon and truck, 28 hours	43.40
O. S. Holt & Son, lumber	12.10
H. D. Hart, 18 hours	7.00
Clair Walker, 18 hours	7.00
E. C. Bacon and truck, 18 hours	28.09

Paid in Order 1365	\$ 109.59
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Week ending August 10, 1929:

H. D. Hart, 23 hours	\$ 8.97
Clair Walker, 23 hours	8.97

TOWN OF DUMMER

E. C. Bacon and truck	\$	35.65
Paid in Order 1368	\$	53.59
Week ending August 17, 1929:		
H. D. Hart, 9 hours	\$	3.50
E. C. Bacon, 9 hours		14.00
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Paid in Order 1376	\$	17.50
Week ending August 24, 1929:		
H. D. Hart, 15 hours	\$	5.83
E. C. Bacon, 24 hours		10.67
E. C. Bacon, team, 9 hours		3.50
Winston Hart, 3 hours		1.17
E. C. Bacon, truck, 6 hours		5.84
<hr/>	\$	
	\$	27.01
Week ending August 31, 1929:		
H. D. Hart and team, 36 hours	\$	28.00
E. C. Bacon, 36 hours		16.00
E. C. Bacon, truck, 13 hours		12.22
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Paid in Order 1388	\$	56.22
Week ending September 7, 1929:		
H. D. Hart, 14 hours	\$	5.44
E. C. Bacon and truck, 4 hours		6.20
E. C. Bacon, team, 5 hours		1.95
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Paid by Order 1394	\$	13.59
Week ending September 14, 1929:		
H. D. Hart, cutting bushes, 23 hours	\$	8.94
Dr. E. F. Brown, gravel		9.00
O. A. Twitchell, gravel		30.10
O. E. Jackson, gravel		8.20
<hr/>		
Paid by Order 1398	\$	56.24
Week ending October 5, 1929:		
H. D. Hart and team, 24 hours	\$	18.67
Paid by Order 1412.		
Week ending October 26, 1929:		
H. D. Hart and team, 9 hours.....	\$	7.00
E. C. Bacon, 14 hours.....		6.16

E. C. Bacon, ear, 14 m.....	1.40
Andrew Leighton, gravel	1.19
H. H. Holt, road supplies	9.00
<hr/>	
Paid by Order 1454	\$ 24.66
Week ended November 16, 1929:	
E. C. Bacon, 27 hours	\$ 12.00
H. D. Hart and team, 18 hours	14.00
Avery Howland, 9 hours	3.50
Newell Bros., store bill	12.30
<hr/>	
Paid by Order 1461	\$ 41.80
Week ending December 7, 1929:	
Clair Walker, 23 hours	\$ 8.98
E. C. Bacon, 23 hours	10.12
E. C. Bacon, truck, 6 hours	5.84
Avery Howland	5.46
One hammer handle .....	.40
<hr/>	
Paid by Order 1480	\$ 30.80

Tractor Account

Receipts

1929

Mar. 4 School District, meter charges.....\$	12.00
Oct. 31 Henry Holt, use of tractor on S. road	160.65
<hr/>	
1930	
Feb. 3 Henry Holt, T. L. snow removal.....	55.00
<hr/>	
Total receipts	\$ 227.65

Credits

Charlie Holt, balance due	\$ 249.60
Plowing for town of Milan	565.00
<hr/>	
Total receipts and credits	\$ 1,042.25

Payments

1929

Feb. 16 Charlie Holt, gas and oil	\$ 33.93
Feb. 18 C. N. Hodgdon Co., coal	10.22
Feb. 18 Charlie Holt, gas and oil.....	41.93
Feb. 25 Twin State, meter	2.90
Feb. 25 Charlie Holt, gas and oil	21.55
Feb. 25 C. D. Files Co., repairs	320.41
Mar. 11 Charlie Holt, gas and oil.....	113.67
Mar. 11 Brown Company	9.15
Mar. 18 Roy Hamlin, insurance	22.50
Mar. 25 Charlie Holt, gas and oil.....	13.87
Mar. 25 Twin State, meter	2.16
Apr. 15 Charlie Holt, labor	19.60
Apr. 30 Twin State, meter	1.74
May 7 Charlie Holt, labor and supplies....	62.07
May 27 Twin State, meter	1.20
Jul. 29 Twin State, meter	2.00
Sept. 30 Twin State, meter	2.16

Oct. 21 Chaney Holt, gas	6.86
Oct. 28 O. S. Holt & Son, repairs	13.25
Oct. 28 Twin State, meter	1.89
Oct. 28 Henry Holt, trucking and supplies ..	22.68
Nov. 25 Twin State, meter	3.23
Dec. 16 Henry Holt, labor	4.19
Dec. 24 Twin State, meter	2.07
Dec. 24 Charlie Holt, supplies	22.57
Dec. 30 Charlie Holt, supplies	35.72
1930	
Jan. 6 C. N. Hodgdon Co., coal	15.40
Jan. 20 Charlie Holt, supplies	14.84
Jan. 28 P. I. Perkins Co., freight	5.36
Jan. 28 Twin State, meter	4.28
Jan. 28 Charlie Holt, labor and supplies	55.24
Feb. 3 Charlie Holt, labor and supplies....	64.21
<hr/>	
Total payments	\$ 952.85
Net debt, 1929	531.47
<hr/>	
	\$ 1,484.32
Total receipts, 1929	1,042.25
<hr/>	
Net debt, Feb. 3, 1930	\$ 442.07
Snow Removal	
Plowing and snow fence, town crew	\$ 940.04
Plowing, Milan crew	366.00
<hr/>	
	\$ 1,406.04

CERTIFICATION

This is to certify that the information in this report was taken from the official records and is complete and correct to the best of our knowledge and belief.

A. WILLIS WIGHT,
HENRY H. HOLT,
OWEN R. HAWKINS,
Selectmen of Dummer.

Dated February 3, 1930.

Library Report

Receipts

Balance on and, February 5, 1929.....\$	6.20
September	
24 From Selectmen, library money.....	50.00
January—1930	
29 From Selectmen, library money	25.00
February	
6 From Constance Holt, fees collected .....	.25
Total receipts	\$ 81.45

Payments

March—1929

 4 Edson C. Eastman Co., 1 vol. P. P. & Ins...\$ 2.15

December

 27 Book Store, Berlin, 16 vol..... 18.20

January—1930

 29 Edson C. Eastman Co., 25 vol., P P & Ins.. 25.52

February

 6 Constance R. Holt, librarian, services,..... 5.00

 Postage

Total payments

\$ 51.85

Balance on hand, February 6, 1930..... \$ 29.60

(Bill for an order of books from Edson C. Eastman Co., outstanding.

ERNEST P. GOUD,
Library Trustee.

School District Treasurer's Report

Receipts

1928

Balance in Treasury July 1, 1928.....\$ 895.73

October

23 From Milan School District, text books 2.10
31 From Robert Glover, overpaid on board of pupil.. 4.00

November

13 From Selectmen, school money..... 500.00
23 From Selectmen, school money 500.00

December

12 From Selectmen, school money 1,000.00

March—1929

11 From Archie Jodrie, rent, Pontook schoolhouse.. 6.92

April

24 From Selectmen, school money 300.00
24 From Selectmen, dog license (1928)..... 53.64

May

25 From Selectmen, school money 500.00

June

28 From Town of Stark, tuition 107.50

July

6 From Robert Glover, rent of Wight schoolhouse.. 16.00
9 From Selectmen, school money 300.00

Total receipts\$ 4,185.89

Unused balance of 1928 appropriations left in
Town Treasury\$ 1,788.00

Payments by Order of School Board

July—1928

18 Order 47, W. M. Forbush, 6 and 38-100 eds. stove
wood, 51.04; 1-2 ed. kindling wood, \$3.....\$ 54.04
18 Order 48, Mrs. Barzilla Emery, board of pupil, 1
week, 2 days 4.57

August

30	Order 49, Chaney Holt, janitor supplies.....	1.55
30	Order 50, Fred D. Brown, repairs on Willis schoolhouse	8.96
30	Order 51, E. J. Cole, repairs on Dummer Corner schoolhouse	25.00

September

27	Order 53, Elvira Boston, teaching 4 wks. at \$22.22	88.88
28	Order 52, Evelyn E. Sawyer, teaching 4 wks. at \$22.22	88.88
28	Order 54, Luther Buber Sons Co., paint, etc., Dummer Corner schoolhouse	26.95
28	Order 55, Webster Pub. Co., text books.....	.86
28	Order 56, Edw. E. Babb & Co., supplies	20.06

October

1	Order 57, Wendell Sias, building fires 4 wks. at 50c	2.00
1	Order 58, Pearl Bruso, sweeping 4 wks. and cleaning windows	3.58
1	Order 61, Robert Glover, transportation 4 wks. at \$14.; boarding Arthur Dion 2 wks. at \$4.; flag rope \$1.75; dustpan, 25c.....	66.00
1	Order 59, Mrs. Alfred Blake, boarding Roger Hawkins 4 wks.....	16.00
1	Order 60, W. A. Mullins, transportation 4 wks..	36.00
24	Order 62, Curtis Hardware Store, thermometer..	1.00
24	Order 36, Kenney Bros. & Wolkins, word & number builders	1.00
24	Order 64, Milton Bradley Co., 2 plan books .....	.96
24	Order 65, The Novelty Press, stationery for A. M. McCurdy	3.66
24	Order 66, W. A. Mullins, transportation 4 wks...	36.00
24	Order 67, Rob't Glover boarding A. Dion 4 wks. at \$4.; transportation 4 wks., \$14.....	72.06
24	Order 68, Evelyn Sawyer, teaching 4 wks.....	88.88
24	Order 69, Elvira Boston, teaching 4 wks.....	88.88
31	Order 70, Mrs. Alfred Blake boarding Roger Hawkins 4 wks.	16.06
31	Order 71, Pearl Bruso, sweeping 4 wks.....	2.00
31	Order Wendell Sias, building fires, 4 wks.....	2.00
31	Order 73, H. S. Corkum, painting D. Cor. 2 days, \$9.; material and labor on sand table, \$5.25.....	14.25

November

21	Order 74, Evelyn Sawyer, teaching 4 wks.....	88.88
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SCHOOL DISTRICT TREASURER'S REPORT

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21	Order 75, Evelyn Boston, teaching 4 wks.....	88.88
21	Order 76, Robert Glover, transportation \$56.; taking school census, \$10.....	66.00
77	Order 77, Wendell Sias, building fires 4 wks.....	2.00
78	Pearl Bruso, sweeping 4 wks.....	2.00
21	Order 79, Mrs. Alfred Blake, boarding pupil 4 wks	16.00
21	Order 80, Eugene Magill, services as truant officer	2.00
21	Order 81, Evelyn Sawyer, services as janitor, D. Cor. 12 weeks	12.00
21	Order 82, Reid Dixon, 2 fiber brooms	3.60
21	Order 83, The John C. Winston Co., text books and outline pictures	3.88
21	Order 84, Hall & McCready, 18 song books.....	2.70
21	Order 85, Webster Pub. Co., books, seat work, etc.	5.72
21	Order 86, Rob't E. Davis, 2 sub Popular Educator, \$3.70; 2 sub. News Outline \$1.60.....	5.30
21	Order 87, Edw. E. Babb & Co., 2 emergency cases	8.47
2	Order 88, Teachers College 50 Woody McCall, form 4 .....	.30
21	Order 89, World Book Co., 1 pkg. primary exam., A., \$1.10; 1 pkg. advanced exam., form A, \$1.25; postage, 4c.....	2.39
30	Order 90, Mrs. Bertha L. Brooks, supt's salary ..	260.00
30	Order 91, Henry E. Chamberlin, per capita tax..	72.00
30	Order 92, Mrs. D. A. Beroney, boarding L. Jarvis 5 wks.	20.00
30	Order 93, Lloyd Flint, transportation 4 wks., \$4.50	18.00
30	Order 94, Mrs. E. A. Weaver, boarding Margaret French 4 weeks	16.00
30	Order 95, American Book Co., 1 key, to 1st year algebra .....	.83
30	Order 96, L. W. Gerrish, report books .....	.52
30	Order 97, Iroquois Pub. Co., 3 arithmetics & post.	2.23
30	Order 98, Berckley-Cardy Co., supplementary readers	7.40
30	Order 99, J. B. Lippincott Co., spelling books....	4.03
30	Order 100, Stonehouse Signs Inc., 4 school zone signs	11.00

December

22	Order 102, Fred D. Brown, putting roofing on Wight schoolhouse	7.50
22	Order 103, Will Smith, labor, Wight schoolhouse	7.42

22	Order 104, J. B. Lippincott Co., 12 spelling books and post	5.34
22	Order 105, Allan McCurdy, telephone to Portland, 70c; 2-10 cash book 17c; postage \$1; 1-4 trip to Portland, 2.50	5.37
22	Order 106, H. Dewey Hodgdon, express	1.76
22	Order 107, Ginn & Co., 1 primary Eng. bk. & post .....	.61
22	Order 108, H. S. Corkum, transferring seats.....	1.50
22	Order 109, Evelyn Sawyer, teaching & janitor wk. 3 weeks	69.66
22	Order 110, Elvira Boston, teaching 3 weeks.....	66.66
22	Order 111, Robert Glover, transportation	42.00
22	Order 112, Wendell Sias, building fires	1.50
22	Order 113, Pearl Bruso, sweeping	1.50
22	Order 114, Mrs. Alfred Blake, boarding pupil	12.00
22	Order 115, Mrs. E. A. Weaver, boarding pupil ..	12.00
22	Order 116, Mrs. D. A. Beroney, boarding pupil..	12.00
22	Order 117, Lloyd Flint, transportation	13.50
22	Order 118, Esper French, salary board member..	30.00
22	Order 119, Effie Glover, salary board member	30.00
22	Order 120, Tena Forbush, salary board chairman	35.00
27	Order 121, Blanche C. Goud, salary district treas.	30.00
27	Order 122, Robert Glover, 8 eds. 12" wood.....	96.00
27	Order 123, Sears, Roebuck & Co., oil stove, \$5.10; coat rack, weather strip, etc., \$2.47.....	7.57
January—1929		
29	Order 130, Evelyn Sawyer, teaching 4 wks.....	88.88
29	Order 131, Tena Forbush, cleaning schoolsouse..	2.83
31	Order 124, Bertha L. Brooks, 4 copies history study	1.80
31	Order 125, The John C. Winston Co. 5 Home Folks	4.77
29	Order 126, Edw. E. Babb & Co., 1-2 doz. compasses	1.07
31	Order 127, The A. N. Palmer Co, 11 copies P. M. business writing, 1 copy W. L. primary grade....	2.05
31	Order 128, Brown Co., 1 case towels.....	6.75
31	Order 129, L. O. & R. E. Hamlin, 1 1-2 eds. kindlingwood	15.00
February		
9	Order 132, Mrs. E. A. Weaver, b'ding pupil 2 wks	8.00
9	Order 133, Lloyd Flint, transportation 2 1-2 wks..	10.80
9	Order 134, Elvira Boston, teaching 3 wks.....	66.66
9	Order 135, Rob't Glover, transportation 3 wks....	42.00
9	Order 136, Mrs. Alfred Blake, b'ding pupil 3 wks	12.00
9	Order 137, Wendell Sias, building fires 3 wks....	1.50

SCHOOL DISTRICT TREASURER'S REPORT

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9	Order 138, Pearl Bruso, sweeping, 3 weeks	1.50
9	Order 139, Mrs. D. A. Beroney, boarding pupil 3 weeks	12.00
20	Order 140, Evelyn Sawyer, teaching 4 wks., jan- itor work 8 weeks	96.88
 March		
4	Order 141, Elvira Boston, teaching 3 wks.,.....	66.66
4	Order 142, Rob't Glover, transportation 2 wks., 3 days, \$36.40; splitting wood, \$1.50; door knob, 40c	38.30
4	Order 143, Mrs. E. A. Weaver, b'ding pupil 4 wks.	16.00
4	Order 144, Lloyd Flint, transportation 4 wks....	18.00
4	Order 145, Mrs. Alfred Blake, b'ding pupil 3 wks	12.00
4	Order 146, Wendell Sias, building fires, 3 wks....	1.50
4	Order 147, Pearl Bruso, sweeping, 3 wks.....	1.50
	Order 148, Town of Dummer, share of printing re- ports, \$34.20; share of meter charge, \$12.....	46.20
4	Order 149, S. H. Corkum, 10 hrs. labor, Dummer corner schoolhouse	5.00
4	Order 150, Edw. E. Babb Co, protractors and readers	6.53
4	Order 151, Houghton & Mifflin Co., supplementary readers	5.03
4	Order 153, Educational Pub. Co., 5 copies Home Geography	2.35
25	Order 154, E. E. Flint, trip to Pontook with school Board	6.00
27	Order 156, Elvira Boston, teaching 4 wks.....	88.88
27	Order 155, Evelyn Sawyer, teaching 4 wks.....	88.88
27	Order 157, Rob't Glover, transportation 4 wks....	56.00
27	Order 158, Lloyd Flint, transportation 4 wks....	18.00
27	Order 159, Mrs. Alfred Blake, b'ding pupil 4 wks.	16.00
27	Order 160, Mrs. E. A. Weaver, b'ding pupil 4 wke.	16.00
27	Order 161, Pearl Bruso, sweeping, 4 wks.....	2.00
27	Order 162, Wendell Sias, building fires, 4 wks...	2.00
27	Order 163, Ina Hart, carrying water 8 wks.....	4.00
 April		
24	Order 164, Evelyn Sawyer, teaching 4 wks.....	88.88
24	Order 165, Evelyn Sawyer, janitor work 8 weeks., express on books, 67c.....	8.67
27	Order 166, Elvira Boston, teaching 4 wks.....	88.88
27	Order 167, Robert Glover, transportation, 4 wks.	56.00
27	Order 168, Lloyd Flint, transportation 3 wks....	13.50
27	Order 169, Mrs. Alfred Blake, b'ding pupil 4 wks.	16.00

TOWN OF DUMMER

27	Order 170, Mrs. E. A. Weaver, b'ding pupil 3 wks.	12.00
27	Order 171, Pearl Bruso, sweeping, 4 wks.....	2.00
27	Order 172, Wendell Sias, building fires, 4 wks....	2.00
27	Order 173, Edith Magil., cleaning Willis S. H.....	10.00
27	Order 174, Mrs. Barzilla Emery, boarding pupil 8 weeks	32.00
27	Order 152, The John C. Winston Co., 2 readers & post.	1.18
June		
4	Order 175, Effie Glover, fare to 2 board meetings, \$4.; fare to teachers' institute, \$3.; fare to Errol \$3.	10.00
4	Order 176, Lloyd Flint, transportation 26 days..	23.40
4	Order 177, Elvira Boston, teaching 4 wks.....	88.88
4	Order 178, Robert Glover transportation 4 wks..	56.00
4	Order 179, Mrs. Alfred Blake b'ding pupil 4 wks.	16.00
4	Order 180, Mrs. E. A. Weaver, b'ding pupil 4 wks.	16.00
4	Order 181, Pearl Bruso, sweeping, 4 wks.....	2.00
4	Order 182, Wendell Sias, building fires, 4 wks..	2.00
4	Order 183, Ina Hart, carrying water, 8 wks.....	4.00
4	Order 184, Evelyn Sawyer, teaching, 5 wks., \$111.10; janitor work, 5 wks., \$5.....	116.10
14	Order 185, Elvira Boston, teaching 2 wks.....	44.44
14	Order 186, Robert Glover, transportation 2 wks..	28.00
14	Order 187, Lloyd Flint, transportation, 2 wks....	9.00
14	Order 188, Mrs. Alfred Blake, b'ding pupil 2 wks.	8.00
14	Order 189, Mrs. E. A. Weaver, b'ding pupil 2 wks.	8.00
14	Order 190, Pearl Bruso, sweeping, 2 wks.....	1.00
14	Order 191, Wendell Sias, building fires, 2 wks....	1.00
14	Order 192, E. J. Peabody, ice cream, graduation	4.00
14	Order 193, Mrs. D. A. Beroney, boarding pupil 1 week in February	4.00
14	Order 194, American Book Co., books	2.28
July		
2	Order 195, Elvira Boston, teaching 1 wk.....	22.22
2	Order 196, Elvira Boston, graduation expenses....	4.00
2	Order 197, Mrs. Alfred Blake, b'ding pupil 1 wk.	4.00
2	Order 198, Robert Glover, transportation 1 wk..	14.00
2	Order 199, Pearl Bruso, sweeping 1 wk.....	.50
2	Order 200, Wendell Sias, building fires 1 wk....	.50
2	Order 201, Mrs. Barzilla Emery, boarding pupil 6 weeks	24.00

2	Order 202, Robert Haldane, speaker at Willis school graduaiton exercises	10.00
2	Order 203, Mary Howland, cleaning D. Cor S. H.	10.00
2	Order 204, Webster Pub. Co., text books	2.10
2	Order 205, Milton Bradley Co., text books	1.25
9	Order 206, Milan School District, tuition 1928-29.	193.75
9	Order 207, Ginn & Co., readers	3.35
9	Order 208, Esther A. Uhlhoeffer, physical examination of school children	20.00
9	Order 209, Howard & Brown, 5 diplomas & post..	3.05
9	Order 210, E. A. Steady, repairing organ at Dummer Corner	8.00
9	Order 211, Hamlin Bros., roofing for Wight S. H.	33.90
9	Order 212, The Macmillan Co., supplementary reading	3.82
9	Order 213, Teachers College, 25 Thorndyke McCall forms .....	.50
9	Order 214, Webster Pub Co., '4 Practical Problems Book II .....	.37
9	Order 215, The John C. Winston Co., 3 sets seat wk	1.26
9	Order 216, Allan M. McCurdy, Msc., expenses	6.00
9	Order 217, Tena Forbush, postage, \$1.50; repairing clock, \$2.	3.50
Total payments		\$ 4,017.52

Recapitulation

Total Receipts	\$ 4,185.89
Total Payments	4,017.52

Bal. in District Treasury Jul. 9, 1929..\$ 168.37

BLANCHE C. GOUD,
School District Treasurer.

Report of School Board

July 1, 1928, to June 30, 1929.

Income From Taxation:

For support of Elementary Schools.....	\$ 2,666.08
For salaries of District Officers	128.00
For Superintendent's excess salary.....	240.00
For Truant Officer's salary and School Census.....	10.00
For Expense of Administration.....	55.00
For Elementary School tuition	360.00
For High School tuition	210.00
For payment per capita tax.....	72.00
For additional expenses	1,146.92

From Sources Other Than Taxation:

Milan School District, text books	\$ 2.10
R. E. Glover, repaid on Arthur Dion's board.....	4.00
Rent of Pontook schoolhouse.....	6.92
Rent of Wight schoolhouse.....	16.00
Stark School tuition	107.50
Dog licenses	53.64

	\$ 5,078.16
Cash on hand July 1, 1928	895.73

	\$ 5,973.89

Expenditures

Salaries of District Officers	\$ 125.00
Superintendent's excess salary	260.00
Truant Officer and School Census.....	12.00
Expense of Administration	71.42
Teachers' salaries	1,599.84
Text Books	64.60
Scholars' supplies	47.87
Other expenses of instruction	30.57

Janitor service	75.58
Fuel	166.54
Water, light, and janitor supplies	24.37
Minor repairs and expenses	79.76
Medical inspection	20.00
Transportation	1,075.17
Elementary School tuition	193.75
Alteration of old buildings	75.87
New equipment	23.18
Per Capita Tax	72.00
<hr/>	
Total	\$ 4,017.52

Recapitulation

Total Receipts	\$ 4,185.89
Total Payments	4,017.52
<hr/>	
Balance in Treasury June 30, 1929....	\$ 168.37

Balance Sheet

Dummer School District June 30, 1929.

Assets	Liabilities
Cash on hand.....\$ 168.37	Total liabilities 00 00
Due f'm Selectmen ap- propriation (1928-29) 1,788.00	Surplus .....\$1,956.37
Total assets .....\$1,956.37	
<hr/>	<hr/>
Grand Total .....\$1,956.37	Grand Total .....\$1,956.37

School District of Dummer

SCHOOL BOARD'S ESTIMATE FOR 1930-1931

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1930.

Detailed Statement of Expenditures

*Support of Schools (Elementary)

Teachers' Salaries	\$ 2,592.00
Text Books	80.00
Scholars' supplies	85.00
Flags and appurtenances.....	10.00
Other expenses of instruction.....	35.00
Janitor service	108.00
Fuel	250.00
Water, light, janitors' supplies	40.00
Minor repairs and expenses	100.00
Health supervision (Medical Inspection)	30.00
Transportation of Pupils (Board).....	500.00
Other special activities	10.00

	\$ 3,840.00

Other Statutory Requirements:

Salaries of District Officers (fixed by District)	\$ 125.00
Truant Officer and School Census (Fixed by District)	12.00
Payment of Tuitions in High Schools and Academies (Estimated by Board)...	180.00
Superintendent's Excess Salary (Fixed by Supervisory Union).....	260.00
Per Capita Tax (Reported State, Treas)	72.00

*\$3.50 per \$1000 of taxable inventory is minimum required by law.

TOWN OF DUMMER

Other Obligations major repairs and new equipment	300.00
	949.00
Total required to meet School Board budget.	\$ 4,789.00
Estimated Income of District	
Balancee June 30, 1930 (Estimated).....	\$ 1,200.00
Dog Tax (Estimate).....	50.00
Deduct total estimated income (not raised by taxation).....	\$ 1,250.00
Assessment required to balance School Board's Budget	\$ 3,539.00
Total assessments required to cover budget and appropriations	\$ 3,539.00
EFFIE M. GLOVER, Esper A. FRENCH, TENA FORBUSH, School Board.	

Dummer, N. H., February 7, 1930.

Superintendent's Report

Dummer, N. H., February 1, 1930.

School Board of Dummer,

Ladies:

I herewith submit the annual report of the Superintendent of Schools. The statistics for the year 1928-1929 appear at the end of this report.

Instruction

Miss Elvira Boston returned this year to the Willis School, Miss Dessie Lane was appointed teacher at the West Dummer School and resigned at Christmas. Miss Avery Hart was appointed teacher and the work is progressing well.

It seemed advisable to reopen the Pontook School this fall as there were 11 pupils to enroll. Mrs. Lillian Macdonald was appointed to this school. The school presented peculiar problems of organization because nearly half were from a different state in which the elementary education is spread over nine years instead of eight and the others were from two different schools in the state. However, with individual help and some adjustments the work is now motivating very well, and it is indeed a pleasure to feel that every pupil is learning all the time, not only during the recitation, but in supervised study. During the present year we have tried as far as reasonable to provide for a specific help period in which pupils are free to ask for help on any subject. This applies not only to those who may be slow in comprehending the explanations of class, but also those who may have been absent. Heretofore, this valuable work was done after school when teacher and pupil were nervous and tired, and some were denied this opportunity as they had to ride on the school team. The results so far have been very gratifying. We have tried to develop each pupil to his maximum capacity and to give each one a fair opportunity regardless of his scholastic ability. Modern educational procedure is based on the belief that schools supported by public taxation should not develop the gifted children to the neglect of

the others because all finally assume the responsibilities of citizenship.

Attendance

The attendance last year was good and in excess of the average of the state. The schools were in sessions 4 days less than the state average. The district will do well in my judgment, to operate 37 weeks instead of 36 and give 180 actual school days opportunity. It is unfortunate that every time a contagious disease breaks out in the district the School Board is urged to close the schools, Advice from the State Board of Health is in general not to close the schools, but to dismiss children who may have had colds and headaches. Free pamphlets of splendid advice are free on application to the State Board of Health. Hardly a winter finds any school district without a contagious disease, and if schools were operated only when districts were absolutely free from contagious diseases, they would be in session, but a fraction of the normal year. Parents may be within their rights in keeping children home during the small epidemics, but they should not expect the schools to shut down. These unanticipated shut downs interrupt school work, very often result in long terms, and extend the school year late in June, when children are tired and uneasy.

The registers show that Joyce Griffin was neither trady nor absent the entire year.

Health

Miss Esther Uhlshoeffer, who has successfully conducted the medical supervision for a number of years wished to be relieved of this work owing to pressing duties elsewhere. Dr. N. B Dresser of Berlin is doing the work of this entire supervisory union this year. It is gratifying to know that although the inspection is not quite complete, it is apparent that the school children of the Willis District have had more medical and dental attention than the other districts in the union. This is highly commendable for this school. The situation of health is improving immensely, but there are some children in the district still who are hardly receiving a fair chance now and for adult life.

Financial

The School Board's detailed budget is with the board's financial report. It is practically the same as last year even with the additional expense of operating the Pontook school and loss of tuition from the Stark School District. The diminishing of trans-

portion responsibilities and anticipated balance at the end of the current year makes the appropriation asked for probably sufficient to operate the schools efficiently during the year 1929-1930. It will be necessary to paint and shingle the Pontook school this summer.

Conclusion

This closes the last of my reports as Superintendent of Schools. I have enjoyed working with your children and endeavoring to solve the school problems as they have presented themselves. I wish to thank the School Boards, present and past, parents and citizens for their splendid cooperation. I believe that your schools are keeping pace with modern educational thought and equipment.

Respectfully submitted,

ALLAN M. McCURDY,

Superintendent.

TOWN OF DUMMER

DUMMER SCHOOLS

Total Enrollment for Year 1928-1929.

Grade	Boys	Girls	Total	Grade	Boys	Girls	Total
I	2	4	6	V	3	3	6
II	1	2	3	VI	1		1
III	5	2	7	VII	1	1	2
IV	2	4	6	VIII	3	2	5
				IX	1		1
Grand Total					19	18	37

Seven of the above were from Stark.

School and Teacher	Total Enrollment	Per Cent of Attendance	Supt's. Visits	Public's Visits
Willis				
Elvira H. Boston	18	97.22	27	13
West Dummer				
Evelyn Sawyer	19	92.29	27	11
Total	37	Ave. 94.83	54	24

Seven of above were from Stark.

September 1929 Census

No. of children (5-16), found by enumerator—Boys 25, Girls 33. Total	58
No. of these found not to be in school (5-8) 7, (8-14) 0, (14-16) 4. Total.....	11

No. of resident children in school in and out of district..... 47

Enrollment, February 1, 1930.

West Dummer	14
Pontook	11
Willis	16
	41

Auditor's Report

The undersigned, auditor of the Town of Dummer, N. H., hereby certifies that he has examined the accounts of the Selectmen, Town Treasurer, Road Agents and School Officers for the fiscal year ending January 31, 1929, and finds the same correctly cast and properly vouched.

LINWOOD HAMLIN,

Dummer, N. H., February 6, 1930.

VITAL STATISTICS

In compliance with an act of the Legislature, passed June session, 1887, requiring clerks of the cities and towns to furnish transcript of the records of the births, marriages and deaths to the municipal officers for publication in the annual report, I hereby submit the following:

Births Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1929.

Date of Birth	Name of Child (if any)	Sex	No. of Births or Stillborn	Color of Child	Name of Father	Maiden Name of Mother	Color of Hair of Parents	Residence of Father	Occupation of Father	Birthplace of Father	Birthplace of Mother
May 6	Marion Rose	f	Living 5 w	Edgar C. Bacon	Mildred Silver	Mabel Magill	w	Dummer	Blacksmith	Pittsburg, N. H.	Stark, N. H.
Jul 23	Ellia Grace	f	Living 2 w	Unknown	Unkn	Unkn	w	Dummer	Farmer	Dummer, N. H.	Dummer, N. H.
Aug 20	Barbara Alice	f	Living 3 w	Owen R. Hawkins	Lois Young	Dummer	w	Dummer	Driver	Dummer	Stewartstown, N. H.
Sept 26	Clyde William	m	Living 2 w	Clyde W. Stiles	Ester Twitchell	Dummer	w	Dummer	Truck Driver	Milan, N. H.	Milan, N. H.

I hereby certify that the above is a true copy of all the births reported to the Town Clerk of Dummer for the year 1929.

Attest, ROBERT E. GLOVER, Town Clerk,

Marriages Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1929.

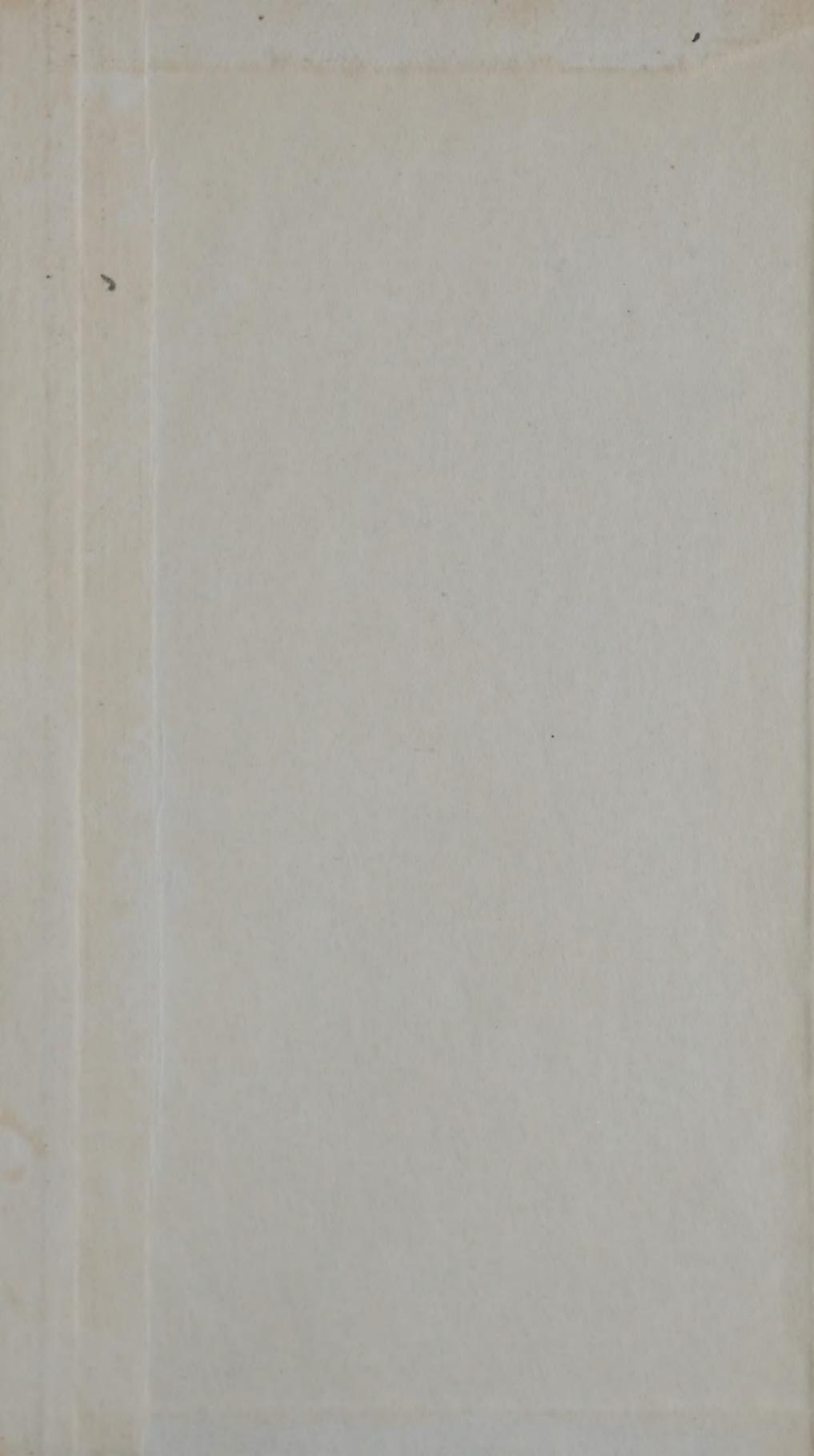
Date Mar-	Place of Mar-	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age of each		Occupation of Groom and of each Bride	Place of Birth of each	Name of Parents	Name, Residence and Official Sta- tion of Person by whom married
				of each	Color of each				
May 14	Berlin,	Chas. N. Wentworth Dummer, N. H.	29 w	Woodworker	Dummer, N. H.	Isaiah Wentworth	Rev. Gilbert Edgett,		
		Mildred A. Magill	17 w	Housework	Milan, N. H.	Lizzie Knox	Berlin, N. H.		
Dec 22	Stet- son, Me.	John H. Worcester, Carmel, Me.	43 w	Farmer	Bangor, Me.	Eugene A. Magill			
		Dorothy M. Allen	42 w	Housework	Bangor, Me.	Rita Hawkins			
					Bangor, Me.	Galen Worcester	Rev. Martin Sorensen		
					Bangor, Me.	Bertha Hawes			
					Levant, Me.	George E. Allen			
					Levant, Me.	Effie M. Wiggin			

I hereby certify that the above is a true copy of all the marriages reported to the Town Clerk of Dummer, N. H., for the year 1929.
Attest, ROBERT E. GLOVER, Town Clerk.

Deaths Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1929.

Date of Death	Name and Surname of Deceased	Age		Place of Birth	Occupation	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Years	Months						
Jan 17	Isaac Weagle	71	6|11	Nova Scotia	m|w	Farmer	Conrad Weagle	Christine Denshaw	Nova Scotia
Oct 13	Marion R. Bacon	5|7		Dummer	f|w|s	None	Edgar C. Bacon	Mildred Silver	Pittsburg, N. H. Stark, N. H.

I hereby certify that the above is a true copy of all the deaths reported to the Town Clerk of Dummer, N. H., for the year 1929.
Attest, ROBERT E. GLOVER, Town Clerk.



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